

Permit No. **SO3-000343**

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Effective Date: December 18, 1992
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**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM AND STATE
WASTE DISCHARGE BASELINE GENERAL PERMIT FOR STORM
WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES**

State of Washington
DEPARTMENT OF ECOLOGY
Olympia, Washington 98504-7696

In compliance with the provisions of
The State of Washington Water Pollution Control Law
Chapter 90.48 Revised Code of Washington
and
The Federal Water Pollution Control Act
(The Clean Water Act)
Title 33 United States Code, Section 1251 et seq.

Until this permit expires, is modified or revoked, permittees that have properly obtained coverage under this permit are authorized to discharge to waters of the state in accordance with the special and general conditions which follow.

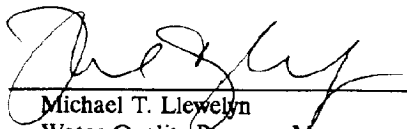

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DEFINITIONS - These definitions pertain to terms indicated in italics in this permit. The term is indicated in italics only the first time it is used.

Air Emission means a release of air contaminants into the ambient air.

Best Management Practices (BMPs - general definition) means schedules of activities, prohibitions of practices, maintenance procedures, and other physical, structural and/or managerial practices to prevent or reduce the pollution of waters of the State. BMPs include treatment systems, operating procedures, and practices to control: plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. In this permit BMPs are further categorized as operational, source control, erosion and sediment control, and treatment BMPs.

Bypass means the diversion of waste streams from any portion of a treatment facility.

Capital Improvements means the following improvements which will require capital expenditures:

1. Treatment BMPs, including but not limited to: biofiltration systems including constructed wetlands; settling basins, oil separation equipment, and detention and retention basins.
2. Manufacturing modifications, including process changes for source reduction, if capital expenditures for such modifications are incurred.
3. Concrete pads and dikes and appropriate pumping for collection of storm water and transfer to control systems, from manufacturing areas such as loading, unloading, outside processing, fueling and storage of chemicals and equipment and wastes.
4. Roofs and appropriate covers for manufacturing areas.

Clean Water Act (CWA) means the Federal Water Pollution Control Act enacted by Public Law 92-500, as amended by Public Laws 95-217, 95-576, 96-483, and 97-117; USC 1251 et seq.

Combined Sewer means a sewer which has been designed to serve as a sanitary sewer and a storm sewer, and into which inflow is allowed by local ordinance.

Constructed Wetland means wetlands intentionally created, on sites that are not wetlands, for the primary purpose of wastewater or storm water treatment and managed as such. Constructed wetlands are normally considered as part of the storm water collection and treatment system.

Construction Activity means clearing, grading, excavation and any other activity which disturbs the surface of the land. Such activities may include road building, construction of residential houses, office buildings, or industrial buildings, and demolition activity.

Detention means the temporary storage of storm water to improve quality and/or to reduce the mass flow rate of discharge.

Director means the Director of the Washington Department of Ecology or his/her authorized representative.

Discharger means an owner or operator of any facility or activity subject to regulation under Chapter 90.48 RCW or the Federal Clean Water Act.

Domestic Wastewater means water carrying human wastes, including kitchen, bath, and laundry wastes from residences, buildings, industrial establishments, or other places, together with such ground water infiltration or surface waters as may be present.

Ecology means the Washington Department of Ecology.

Erosion means the wearing away of the land surface by running water, wind, ice, or other geological agents, including such processes as gravitational creep.

Erosion and Sediment Control BMPs means BMPs that are intended to prevent erosion and sedimentation, such as preserving natural vegetation, seeding, mulching and matting, plastic covering, filter fences, and sediment traps and ponds. Erosion and sediment control BMPs are synonymous with stabilization and structural BMPs.

Erosion and Sediment Control Plan means a document which describes the potential for erosion and sedimentation problems, and explains and illustrates the measures which are to be taken to control those problems.

Final Stabilization means the completion of all soil disturbing activities at the site and the establishment of a permanent vegetative cover, or equivalent permanent stabilization measures (such as riprap, gabions or geotextiles) which will prevent erosion.

"40 CFR" means Title 40 of the Code of Federal Regulations, which is the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal government.

General Permit means a permit which covers multiple dischargers of a point source category within a designated geographical area, in lieu of individual permits being issued to each discharger.

Ground Water means water in a saturated zone or stratum beneath the land surface or a surface water body.

Industrial Activity - See Appendix #1, Section A.

Landfill means an area of land or an excavation in which wastes are placed for permanent disposal, and which is not a land application site, surface impoundment, injection well, or waste pile.

Land Application Site means an area where wastes are applied onto or incorporated into the soil surface (excluding manure spreading operations) for treatment or disposal.

Leachate means water or other liquid that has percolated through raw material, product or waste and contains substances in solution or suspension as a result of the contact with these materials.

Local Government means any county, city, or town having its own government for local affairs.

Municipality means a political unit such as a city, town or county; incorporated for local self-government.

National Pollutant Discharge Elimination System (NPDES) means the national program for issuing, modifying, revoking, and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under sections 307, 402, 318, and 405 of the Federal Clean Water Act, for the discharge of pollutants to surface waters of the State from point sources.

These permits are referred to as NPDES permits and, in Washington State, are administered by the Washington Department of Ecology.

Notice of Intent (NOI) means the application for, or a request for coverage under this *General Permit* pursuant to WAC 173-226-200.

Notice of Termination (NOT) means a request for termination of coverage under this general permit as specified by Special Condition S12 of this permit.

Operational BMPs means schedule of activities, prohibition of practices, maintenance procedures, employee training, good housekeeping, and other managerial practices to prevent or reduce the pollution of waters of the state. Not included are BMPs that require construction of pollution control devices.

Point Source means any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure and container from which pollutants are or may be discharged to surface waters of the state. This term does not include return flows from irrigated agriculture. (See Fact Sheet for further explanation.)

Pollutant means the discharge of any of the following to waters of the state: dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt and industrial, municipal, and agricultural waste. This term does not include sewage from vessels within the meaning of section 312 of the FWPCA nor does it include dredged or fill material discharged in accordance with a permit issued under section 404 of the FWPCA.

Pollution means contamination or other alteration of the physical, chemical, or biological properties of waters of the state; including change in temperature, taste, color, turbidity, or odor of the waters; or such discharge of any liquid, gaseous, solid, radioactive or other substance into any waters of the state as will or is likely to create a nuisance or render such waters harmful, detrimental or injurious to the public health, safety or welfare; or to domestic, commercial, industrial, agricultural, recreational, or other legitimate beneficial uses; or to livestock, wild animals, birds, fish or other aquatic life.

Process Wastewater means any water which, during manufacturing or processing, comes into direct contact or results from the production or use of any raw material, intermediate product, finished product, byproduct, or waste product.

Puget Sound Basin means the Puget Sound south of Admiralty Inlet (including Hood Canal and Saratoga Passage); the waters north to the Canadian border, including portions of the Strait of Georgia; the Strait of Juan de Fuca south of the Canadian border; and all the lands draining into these waters as mapped in Water Resources Inventory Areas numbers 1 through 19, set forth in WAC 173-500-040.

Sanitary Sewer means a sewer which is designed to convey domestic wastewater.

Sediment means the fragmented material that originates from the weathering and erosion of rocks or unconsolidated deposits, and is transported by, suspended in, or deposited by water.

Sedimentation means the depositing or formation of sediment.

SEPA (State Environmental Policy Act) means the Washington State Law, RCW 43.21C.020, intended to prevent or eliminate damage to the environment.

Severe Property Damage means substantial physical damage to property, damage to the treatment facilities which would cause them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

Significant Amounts means those amounts of pollutants that are amenable to treatment or prevention or that have the potential to cause or contribute to a violation of surface or ground water quality or sediment management standards.

Significant Materials includes, but is not limited to: raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under section 101(14) of CERCLA; any chemical the facility is required to report pursuant to section 313 of title III of SARA; fertilizers; pesticides; and waste products such as ashes, slag and sludge that have the potential to be released with storm water discharges.

Site means the land or water area where any "facility or activity" is physically located or conducted.

Source Control BMPs means physical, structural or mechanical devices or facilities that are intended to prevent pollutants from entering storm water. A few examples of source control BMPs are erosion control practices, maintenance of stormwater facilities, constructing roofs over storage and working areas, and directing wash water and similar discharges to the sanitary sewer or a dead end sump.

Standard Industrial Classification (SIC) is the statistical classification standard underlying all establishment-based federal economic statistics classified by industry as reported in the 1987 SIC Manual by the Office of Management and Budget.

Stabilization means the application of appropriate BMPs to prevent the erosion of soils, such as, temporary and permanent seeding, vegetative covers, mulching and matting, plastic covering and sodding. See also the definition of Erosion and Sediment Control BMPs.

Storm Sewer means a sewer that is designed to carry storm water. Also called a storm drain.

Storm Water means rainfall and snow melt runoff.

Storm Water Drainage System means constructed and natural features which function together as a system to collect, convey, channel, hold, inhibit, retain, detain, infiltrate or divert storm water.

Storm Water Management Manual for the Puget Sound Basin (SWMM) or Manual means the technical manual prepared by Ecology for use by local governments that contains BMPs to prevent, control, or treat pollution in storm water.

Storm Water Pollution Prevention Plan (SWPPP) means a documented plan to implement measures to identify, prevent, and control the contamination of point source discharges of storm water.

Surface Waters of the State includes lakes, rivers, ponds, streams, inland waters, salt waters, and all other surface waters and water courses within the jurisdiction of the state of Washington.

Treatment BMPs means BMPs that are intended to remove pollutants from storm water. A few examples of treatment BMPs are detention ponds, oil/water separators, biofiltration, and constructed wetlands.

Uncontrolled Sanitary Landfill means a landfill or open dump, whether in operation or closed, that does not meet the requirements for runoff controls established pursuant to subtitle D of the Solid Waste Disposal Act.

USEPA means the United States Environmental Protection Agency.

Water Quality means the chemical, physical, and biological characteristics of water, usually with respect to its suitability for a particular purpose.

Waters of the State includes those waters as defined as "waters of the United States" in 40 CFR Subpart 122.2 within the geographic boundaries of Washington State and "waters of the state" as defined in Chapter 90.48 RCW which include lakes, rivers, ponds, streams, inland waters, underground waters, salt waters and all other surface waters and water courses within the jurisdiction of the State of Washington.

ACRONYMS

BMP	Best Management Practice
CERCLA	Comprehensive Environmental Response Compensation & Liability Act
CFR	Code of Federal Regulations
CWA	Clean Water Act
EPA	Environmental Protection Agency
ESC	Erosion and Sediment Control
FWPCA	Federal Water Pollution Control Act
NOI	Notice of Intent
NOT	Notice of Termination
NPDES	National Pollutant Discharge Elimination System
RCRA	Resource Conservation and Recovery Act
RCW	Revised Code of Washington
SARA	Superfund Amendment and Reauthorization Act
SEPA	State Environmental Policy Act
SIC	Standard Industrial Classification
SMCRA	Surface Mining Control and Reclamation Act
SWMM	Storm Water Management Manual for the Puget Sound Basin
SWPPP	Storm Water Pollution Prevention Plan
USC	United States Code
USEPA	United States Environmental Protection Agency
WAC	Washington Administrative Code
WQ	Water Quality

INTRODUCTION

The Ecology storm water pollution control program is based, in part, on the federal regulations of 40 CFR Parts 122, 123, and 124 issued on November 16, 1990 and the implementation of section 402(p) of the Federal Clean Water Act. The goals of these federal regulations are to eliminate surface water quality standards violations caused by storm water and to reduce or eliminate the pollution of storm water from municipal and industrial point sources by requiring the implementation of technology based Storm Water Pollution Prevention Plans (SWPPP).

Under the authority of Chapter 90.48 RCW, Ecology has expanded the scope of its storm water program beyond the federal government's goals. Ecology's program requires eventual compliance with ground water quality and sediment management standards for those facilities that are required to obtain an NPDES permit for a storm water discharge.

To comply with 40 CFR Parts 122, 123, and 124, and pursuant to the provisions of Chapters 90.48 and 90.52 RCW and Chapter 173-220 WAC, all those who file a Notice of Intent and are covered under this baseline *general permit* (see Special Condition S2) shall comply with the following:

SPECIAL CONDITIONS

S1. SCHEDULE OF COMPLIANCE

A. Notice of Intent (NOI) Submission Deadlines

A Notice of Intent shall be submitted to Ecology:

1. On or before February 18, 1993 for an existing *construction activity* or for an existing industrial facility;
2. By February 18, 1993 for an industrial facility or construction activity which commences operation after November 18, 1992, but prior to February 18, 1993;
3. For an industrial facility which commences operation on or after February 18, 1993, at least 30 days prior to commencement of the industrial activity at the facility;
4. For a construction activity which commences on or after February 18, 1993, at least 10 days prior to commencement of the construction activity.

B. Storm Water Pollution Prevention Plan (SWPPP) Deadlines

To comply with the requirements of this general permit, the permittee shall:

1. For existing industrial facilities:
 - a. By November 18, 1993, develop a SWPPP (see Special Condition S9 of this permit) and retain it on-site.
 - b. By November 18, 1994, complete the implementation of *operational BMPs* and applicable *source control BMPs*, as required under Special Condition S9 of this permit, which do not require *capital improvements*.
 - c. By November 18, 1995, complete the implementation of BMPs requiring capital improvements.

2. For construction activities or for industrial facilities:
 - a. Which begin operations after November 18, 1992, but before May 18, 1993, develop and implement the SWPPP by May 18, 1993.
 - b. Which begin operations after May 18, 1993, develop the SWPPP before submission of the Notice of Intent and implement the SWPPP prior to commencement of the discharge(s).
3. For construction activities initiated prior to issuance of this permit:
 - a. Which are not scheduled for completion by November 18, 1993, prepare and implement a SWPPP by November 18, 1993.
 - b. Which are scheduled for completion before November 18, 1993, implement reasonable BMPs to achieve the objectives of Special Condition S11.

S2. PERMIT COVERAGE

A. How to Obtain Coverage

Coverage under this permit for industrial facilities may be obtained by submitting a Notice of Intent (NOI) to Ecology to discharge "Storm Water Associated With Industrial Activity" (Appendix 4). Coverage under this permit for construction activities may be obtained by submitting a NOI to Ecology to discharge "Storm Water Associated With Construction Activity" (Appendix 5). Ecology intends to notify applicants by mail of their status concerning coverage under this permit within 30 days of Ecology's receipt of the NOI. If the applicant does not receive notification from Ecology, coverage under this permit automatically commences on the thirty-first day following receipt by Ecology of a completed NOI (see General Condition G22).

Applicants who submitted NOIs prior to November 18 will be notified of their status concerning coverage under this permit by December 18, 1993.

Applicants which discharge storm water associated with industrial activity to a storm sewer operated by any of the following municipalities shall submit a copy of the NOI to the municipality:

Seattle, King County, Snohomish County, Tacoma, Pierce County,
Clark County, City of Spokane, Spokane County, Kitsap County.

B. Facilities and Activities Required to Seek Coverage

This permit covers all new and existing *point source* discharges of storm water associated with *industrial activity to surface waters of the state* of Washington and/or to municipal *storm sewers*, from the following facilities or activities, owned or operated by private entities or by state or *local governments*:

1. Facilities listed at 40 CFR Subpart 122.26(b)(14)(i-x), including any site with construction activity which disturbs five or more acres of total land area (or other minimum land area to be determined by federal regulation); see Appendix #1, Section A, categories 1-10 for a listing of these facilities;

2. Facilities listed at 40 CFR 122.26(b)(14)(xi), which have a "storm water discharge associated with industrial activity" as described in Appendix #1 Section A of this permit; see Appendix #1, Section A, category 11, for a listing of these facilities;
3. Facilities which are included in a group application (as described at 40 CFR Subpart 122.26(c)(2)) to USEPA, unless otherwise excluded under this special condition;
4. Any facility classified under industrial category 11 of Appendix #1 Section A (even if industrial activities are not exposed to storm water), which is also subject to New Source Performance Standards of 40 CFR Subchapter N;
5. Any facility which is required by 40 CFR Subpart 122.26(b)(14) to have a storm water NPDES permit, and which has an existing discharge permit that does not address all storm water discharges associated with industrial activity;
6. Any inactive industrial facility which is listed under 40 CFR Subpart 122.26(b)(14), and where *significant materials* remain on site and are exposed to storm water.

C. Coverage for Significant Polluters

This permit may also cover any facility discharging storm water which Ecology determines to be a significant contributor of pollutants to *waters of the state* of Washington.

D. Coverage for Discharges to *Ground Water*

This permit also covers discharges of storm water associated with industrial activity to ground water from any facility which has a discharge of storm water to a surface water or a storm sewer as of November 18, 1992.

E. Facilities and Activities not Required to Apply

Storm water discharges associated with industrial activity from the following facilities or activities are not required to apply for coverage under this permit to discharge storm water:

1. Any facility which is subject to Toxic Pollutant Effluent Standards of 40 CFR Subchapter N, and is classified under industrial category 11 of Appendix #1 Section A of this permit, and whose area of industrial activity is not exposed to storm water;
2. Any facility owned or operated by a municipality with a population of less than 100,000, other than an airport, powerplant, or *uncontrolled sanitary landfill*;
3. Industrial facilities which discharge their storm water only to a municipal *combined sewer* or *sanitary sewer*. Discharge of storm water to sanitary or combined sewers shall only occur as authorized by the municipal authority responsible for that sewer;
4. Any industrial facility under category 11 of Appendix #1 Section A of this permit, except those covered under Special Condition S2.B.4, whose only storm

water discharge associated with industrial activity is drainage from roofs or other surfaces exposed to *air emissions* from a manufacturing building or a process area, unless the air emissions are judged by the operator/owner or Ecology to be a source of discharge of significant amounts of pollutants in the storm water;

5. Industrial facilities which discharge storm water only to the ground through infiltration basins, dry wells, drain fields and any other discharge to the ground and have no point source discharge to surface water or a municipal storm sewer;
6. In accordance with 40 CFR 122.3(d), any facility which is in compliance with the instructions of an On-Scene-Coordinator pursuant to 40 CFR part 300 (The National Oil and Hazardous Substances Pollution Contingency Plan) or 33 CFR 153.10(e) (Pollution by Oil and Hazardous Substances);
7. Any part of a facility with a storm water discharge resulting from remedial action conducted by the USEPA or Ecology or a potentially liable/responsible person under an order or consent decree issued under the Comprehensive Environmental Response, Compensation, and Liability Act or the Model Toxics Control Act; (These facilities must still comply with the requirements in this general permit determined by Ecology to be applicable, relevant and appropriate requirements under these laws);
8. Any land application site used for the beneficial use of industrial or municipal wastewater for agricultural activities at agronomic rates or for landscaping purposes;
9. Any farmland, domestic garden or land used for sludge management where domestic sewage sludge is beneficially reused (nutrient builder or soil conditioner) and which is not physically located in the confines of domestic sewage treatment works, or areas that are in compliance with Section 405 of the CWA;
10. Any inactive coal mining operation if the performance bond issued to the facility by the appropriate Surface Mining Control and Reclamation Act (SMCRA) authority has been released;
11. Any inactive non-coal mining operation if released from applicable State or Federal reclamation requirements after December 17, 1990. Any inactive non-coal mining operation which does not have a discharge of storm water that comes in contact with any overburden, raw material, intermediate products, finished products, byproducts, or waste products located on the site of the facility;
12. Inactive mining, inactive oil and gas operations or inactive landfills where an owner/operator cannot be identified;
13. Any emergency construction activity required to protect public health and safety;
14. Any construction activity for routine maintenance of existing facilities to maintain original line and grade, or hydraulic capacity;

F. Facilities EXCLUDED from Coverage Under This Permit

Ecology will not consider coverage for the following facilities:

1. Any facility subject to an existing effluent limitation guideline addressing storm water or a combination of storm water and process water, (Section B of Appendix #1); these facilities need to obtain a NPDES permit for storm water discharges associated with industrial activity;
2. Nonpoint source silvicultural activities; such as nursery operations, site preparation, reforestation and subsequent cultural treatment, thinning, prescribed burning, pest and fire control, harvesting operations, surface drainage, or road construction and maintenance from which there is natural runoff as excluded in 40 CFR Subpart 122.27;
3. Industrial facilities which only have storm water discharges from office buildings and/or administrative parking lots which do not have storm water discharges commingled with storm water discharges from areas associated with industrial activity;
4. Facilities that are federally owned or operated or are on Tribal land;
5. Any facility covered under an existing NPDES individual or general permit in which storm water management or treatment requirements or both are included for all storm water discharges associated with industrial activity.

S3. DISCHARGE PROHIBITIONS

- A. Discharges to a storm sewer or surface water of *process wastewater, domestic wastewater* or non-contact cooling water not covered by a NPDES permit are prohibited.
- B. Discharges of storm water to sanitary or combined sewers shall be limited pursuant to Chapter 173-245 WAC. Discharges of storm water to sanitary sewers shall not occur without the approval of the municipality which owns or operates the sanitary sewer system.

S4. COMPLIANCE WITH STANDARDS

- A. This permit does not authorize the violation of ground water quality standards (Chapter 173-200 WAC), surface water quality standards (Chapter 173-201 WAC), or sediment management standards (Chapter 173-204 WAC) of the state of Washington.

Facilities that are in compliance with these standards must remain in compliance. Facilities that are out of compliance with these standards will be required to come into compliance through the application of BMPs in accordance with the schedule established in Special Condition S1. Facilities not in compliance with standards following the implementation of BMPs will be identified in accordance with Special Condition S7 and will be considered for a further compliance schedule. Ecology reserves the right to take appropriate action for the protection of human health or where standards violations require more immediate action due to obvious and severe violations.

- B. The point of compliance with surface water quality standards shall be determined after consideration of the assignment of a dilution zone as allowed under Chapter 173-201 WAC.

The point of compliance with ground water quality standards shall be determined by applying the provisions of Chapter 173-200 WAC. The point of compliance with sediment management standards shall be determined in accordance with Chapter 173-204 WAC.

S5. GROUND WATER

Any diversion of storm water discharges to ground water from existing discharges to surface water shall not be authorized by this permit if this causes a violation or the potential for violation of ground water standards (Chapter 173-200 WAC). Discharges of storm water associated with industrial activity onto or below the surface of the ground, if such discharges occur at sites which have a point source discharge to a surface water or a storm sewer, are subject to the requirements of this permit. Discharges below the surface of the ground are subject to the ground water standards and are also regulated by the Underground Injection Control Program (Chapter 173-218 WAC).

S6. INSPECTIONS, MONITORING, REPORTING, AND RECORDKEEPING FOR INDUSTRIAL FACILITIES

A. Inspections

1. As a minimum, all facilities covered under this permit, other than construction sites, are required to conduct two inspections per year; one during the wet season (October 1 - April 30) and the other during the dry season (May 1 - September 30). Inspection requirements for construction sites are covered in Special Condition S11 of this permit.
2. The wet season inspection shall be conducted during a rainfall event by personnel named in the storm water pollution prevention plan (SWPPP) to verify that the description of potential pollutant sources required under this permit is accurate; the site map as required in the SWPPP has been updated or otherwise modified to reflect current conditions; and the controls to reduce pollutants in storm water discharges associated with industrial activity identified in the SWPPP are being implemented and are adequate. The wet-weather inspection shall include observations of the presence of floating materials, suspended solids, oil and grease, discolorations, turbidity, odor, etc. in the storm water discharge(s).
3. The dry season inspection shall be conducted by personnel named in the SWPPP. The dry season inspection shall determine the presence of unpermitted non-storm water discharges such as domestic wastewater, non-contact cooling water, or process wastewater (including *leachate*) to the *storm water drainage system*. If an unpermitted, non-storm water discharge is discovered, the permittee shall comply with General Condition G3, and if the discharge cannot be eliminated within six months, the permittee shall apply to Ecology for an appropriate NPDES or State Waste Discharge permit.

B. Monitoring

Sampling and analysis of storm water for pollutants and ground water, surface water, or sediments for impacts of storm water discharges are not required by this permit. However, sampling and analysis are encouraged and may be appropriate during the development and implementation of the SWPPP. Analysis conducted in accordance with 40 CFR Part 136 and Puget Sound Estuary Program Protocols is recommended but not required. Sampling procedures may be conducted in accordance with USEPA's NPDES Storm Water Sampling Guidance Document (EPA 833-B-92-001), July, 1992.

C. Reports and Recordkeeping

1. A report summarizing the scope of the inspection, the personnel conducting the inspection, the date(s) of the inspection, major observations relating to the implementation of the SWPPP, and actions taken in accordance with Special Condition S9.B.3.c of this permit shall be prepared and retained as part of the SWPPP.
2. Reports on incidents, such as discharge of spills and other noncompliance notification (see G3), shall be included in the records.
3. The permittee shall retain the SWPPP and copies of all notices of intent, reports on inspections, spill reports, and all other reports required by this permit for at least five years from the date of the report or submission, and shall make them available upon request to Ecology, and to the owner and operator of the municipal storm sewer system through which the storm water is discharged.

S7. ASSESSMENT OF THE POTENTIAL FOR STANDARDS VIOLATIONS FOR INDUSTRIAL FACILITIES

This permit will be modified or reissued by November 18, 1995 to require an assessment by the permittee of the potential for storm water discharges to cause violations of surface water, ground water, or sediment management standards. The assessment shall be based upon criteria provided by Ecology. This permit will be modified or reissued by November 18, 1995, to require a monitoring plan for any facility whose storm water discharge is determined to have a high potential for violating surface water, ground water, or sediment management standards.

S8. PERMIT FEES

Payment of fees in accordance with RCW 90.48.465 is a condition of this permit. Fees for coverage under this permit will be collected semi-annually starting in the fiscal year beginning July 1, 1993. Fees for storm water discharges covered under this permit shall be established by amendment to Chapter 173-224 WAC.

S9. STORM WATER POLLUTION PREVENTION PLAN (SWPPP) FOR INDUSTRIAL FACILITIES - (Categories 1-9 and 11, of Appendix #1).

A SWPPP shall be prepared and implemented in accordance with the schedule of Special Condition S1 and the objectives and requirements of this Special Condition.

A. Objectives

1. To eliminate the discharges of unpermitted process wastewater, domestic wastewater and non-contact cooling water to storm water drainage systems.
2. To implement Best Management Practices (BMPs) to identify, reduce, eliminate, and prevent the pollution of storm water.
3. To prevent violations of surface water quality, ground water quality, or sediment management standards.

B. General Requirements

1. Permittee:

If the owner and the operator (or tenant) of an industrial facility are not the same, Ecology requires the operator to be the permittee and the owner to have the option of being the co-permittee.

2. Retention and Availability:

The permittee(s) shall retain the SWPPP on-site or within reasonable access to the site and make it available upon request to Ecology; and if discharge is to a municipal storm sewer system, to the municipal operator of the storm sewer system, on request. The SWPPP and all of its modifications shall be signed in accordance with General Condition G20.

3. Modifications:

- a. Ecology may notify the permittee when the SWPPP does not meet one or more of the minimum requirements of this section. Within 30 days of such notice, the permittee shall submit to Ecology, a plan for modification of the SWPPP and a schedule for implementing the modification(s).
- b. The permittee shall modify the SWPPP whenever there is a change in design, construction, operation or maintenance which cause(s) the SWPPP to be less effective in controlling the pollutants.
- c. Whenever a self-inspection reveals that the description of potential pollutant sources or the pollution prevention measures and controls identified in the SWPPP are inadequate, the SWPPP shall be modified, as appropriate, within two (2) weeks of such inspection. The permittee shall provide for implementation of any modifications to the SWPPP in a timely manner.

4. The Permittee may incorporate applicable portions of plans prepared for other purposes. Plans or portions of plans incorporated into a SWPPP become enforceable requirements of this permit (a Pollution Prevention Plan prepared under the Hazardous Waste Reduction Act, Chapter 70.95C RCW, is an example of such a plan).

C. Overall Approach

The following approach shall be used in developing the SWPPP:

1. Assessment of activities and handling of material and equipment on-site that causes or has the potential to cause pollution of storm water.
2. Development and implementation of Best Management Practices (BMPs) to prevent surface water, ground water, or sediment pollution.

D. SWPPP Contents and Requirements

The SWPPP shall contain the following:

1. Assessment and description of existing and potential pollutant sources, including:
 - a. A certification by a responsible official (see General Condition G20) of the facility, that the discharge has been investigated for the presence of non-storm water discharges.
 - i) Testing for the presence of non-storm water discharges shall be conducted during the dry season or other appropriate time at all storm water discharge locations.
 - ii) Tests may include: visual observations of flows, odors, and other abnormal conditions; dye tests, television line surveys; and/or analysis and validation of accurate piping schematics. Records shall be maintained of the description of the methods used, date(s) of testing, locations observed and test results. Additional guidance can be obtained in BMP S2.10, Locating Illicit Connections to Storm Drains, of Ecology's *Stormwater Management Manual for the Puget Sound Basin* (SWMM).
 - b. A site map showing the storm water drainage and discharge structures, an outline of the storm water drainage areas for each storm water discharge point (including discharges to ground water), paved areas and buildings, areas of pollutant contact (actual or potential), surface water locations, areas of existing and potential soil *erosion* and vehicle service areas;

Lands adjacent to the site shall also be depicted where helpful in identifying discharge points or drainage routes.
- c. A list of pollutants that are or have a reasonable potential to be present in storm water discharges in *significant amounts*. The list shall be prepared after inventorying the types of materials handled at the site that potentially may be exposed to precipitation or run-off and reviewing existing discharge sampling data. Such inventory shall include a narrative description of *significant materials* that have been handled, treated, stored, or disposed in a manner to allow exposure to storm water between the time of three years prior to the date of the issuance of this permit and the present; the method and location of on-site storage or disposal; and a list of significant spills and significant leaks of toxic or hazardous pollutants.

- d. Identification of all areas associated with industrial activities (see Appendix #1, Section A) which have been or may potentially be sources of significant amounts of pollutants, including the following:
 - i) Loading and unloading of dry bulk materials or liquids,
 - ii) Outdoor storage of materials or products,
 - iii) Outdoor manufacturing and processing,
 - iv) Dust or particulate generating processes,
 - v) Roofs or other surfaces exposed to air emissions from a manufacturing building or a process area,
 - (vi) On-site waste treatment, storage or disposal,
 - (vii) Vehicle and equipment maintenance and/or cleaning.
- 2. A description of the BMPs that are needed for the facility to reduce the potential for the discharge of significant amounts of pollutants. The description shall include the following minimum requirements:
 - a. Operational BMPs
 - i) Pollution Prevention Team: Identification of specific individual(s) within the plant organization who is/are responsible for developing the SWPPP and assisting the plant manager in its implementation, maintenance, and modification. The activities and responsibilities of the team should address all aspects of the facility's SWPPP.
 - ii) Good Housekeeping: The ongoing maintenance and cleanup, as appropriate, of areas which may contribute pollutants to storm water discharges; the SWPPP should include cleaning and maintenance schedules.
 - iii) Preventive Maintenance: Inspection and maintenance of the storm water drainage and treatment systems (if any), and plant equipment and systems that could fail and result in contamination of storm water. Refer to BMP S2.00 in Volume IV of Ecology's SWMM for storm drainage facility maintenance recommendations and to Volume III of the SWMM for storm water treatment facility maintenance recommendations.
 - iv) Spill Prevention and Emergency Cleanup Plan: Identification of areas where potential spills can contribute pollutants to storm water discharges. Specific material handling procedures, storage requirements, clean up equipment and procedures should be identified, as appropriate. BMP S1.80 in Ecology's SWMM should be used for emergency cleanup guidance. The SWPPP may include excerpts of plans prepared for other purposes (e.g. Spill Prevention Control and Countermeasure (SPCC) plans under Section 311 of the CWA), where those excerpts meet the intent of this requirement.
 - v) Employee Training: Annual training of employees on the SWPPP, addressing spill response, good housekeeping, and material management practices.
 - vi) Inspection and Recordkeeping: Identification of plant personnel who will inspect designated equipment and plant areas as required

in Special Condition S6.A. A tracking or follow-up procedure shall be identified to ensure that appropriate action has been taken in response to the inspection. Inspection reporting and recordkeeping procedures and schedules as required in Special Condition S6 and General Condition G19 of this permit shall be described.

b. Source Control BMPs:

Selection of applicable source control BMPs from the following list, as further described in Volume IV of Ecology's Storm Water Management Manual (SWMM) for the Puget Sound Basin, or other equivalent BMPs. For industrial activities not listed below, BMPs shall be employed which prevent the pollution of storm water.

- i. BMP S1.10 Fueling Stations
- ii. BMP S1.20 Vehicle/Equipment Washing and Steam Cleaning
- iii. BMP S1.30 Loading and Unloading Liquid Materials
- iv. BMP S1.40 Liquid Storage in Above-Ground Tanks
- v. BMP S1.50 Container Storage of Liquids, Food Wastes or Dangerous Wastes
- vi. BMP S1.60 Outside Storage of Raw Materials, By-Products or Finished Products
- vii. BMP S1.70 Outside Manufacturing Activities
- viii. BMP S1.90 Vegetation Management/Integrated Pest Management

c. *Erosion and Sediment Control BMPs:*

Identification of areas which have a high potential for significant soil erosion and measures to limit erosion. Permittees with facilities within the *Puget Sound Basin* shall select from BMPs described in Volume II of Ecology's SWMM or other equivalent storm water BMPs. Permittees with facilities outside the Puget Sound Basin shall select from BMPs described in: Volume II of Ecology's SWMM as adapted for local conditions using best professional judgement; the Erosion and Sediment Control Handbook, by Goldman et al; or other equivalent and appropriate BMPs.

3. If application of the BMPs in Special Condition S9.D.2 is judged by the permittee to be insufficient to prevent the discharge of significant amounts of pollutants, a description of additional BMPs for the facility:

a. *Treatment BMPs:*

Providing treatment of storm water as needed, including but not limited to: oil/water separators, biofiltration, infiltration basins, *detention* facilities, and *constructed wetlands*. Permittees shall use Volumes III and

IV of Ecology's SWMM for selecting appropriate treatment BMPs, or shall select equivalent and appropriate BMPs. Facilities within the Puget Sound Basin shall use Volume III of Ecology's SWMM as guidance for designing treatment BMPs. Facilities outside the Puget Sound Basin shall use standard engineering practice for selecting appropriate treatment capacities.

b. Innovative BMPs:

Innovative treatment, source control, reduction or recycle, or operational BMPs beyond those identified in Ecology's SWMM are encouraged if they help achieve the objectives listed in Special Condition S9.A of this permit.

4. An implementation schedule including interim milestone dates for the BMPs and other activities described in the SWPPP. This schedule shall not extend beyond the deadlines specified in Special Condition S1.

S10. **SOLID AND LIQUID WASTE DISPOSAL**

The following requirements apply in the handling of solid and liquid wastes generated in compliance with the requirements of this general permit:

- A. Disposal of waste materials from maintenance activities, including liquids and solids from cleaning catch basins and other storm water facilities, shall be conducted in accordance with the Minimum Functional Standards for Solid Waste Handling, Chapter 173-304 WAC, and where appropriate, the Dangerous Waste Regulations, Chapter 173-303 WAC.
- B. Leachate from the solid waste material handling and disposal sites shall not be discharged to state ground or surface waters without providing all known, available, and reasonable methods of treatment, nor shall such leachate cause violations of the state water quality standards for ground water or surface water or violations of sediment management standards.

S11. **STORM WATER POLLUTION PREVENTION PLAN (SWPPP) FOR CONSTRUCTION ACTIVITIES**

This special condition applies to construction activity which disturbs five (5) or more acres of total land area (or other minimum land area to be determined by federal regulation) listed at 40 CFR Subpart 122.26 (b)(14)(x) (see Appendix #1, Section A category 10). A SWPPP shall be prepared and implemented in accordance with the schedule of Special Condition S1 and the requirements of this Special Condition.

A. **Objectives**

1. To eliminate the discharges of non-permitted process water, domestic wastewater, and non-contact cooling water to storm water drainage systems.
2. To implement Best Management Practices (BMPs) to reduce, eliminate, or prevent the pollution of storm water.
3. To prevent violations of surface water quality, ground water quality, or sediment management standards.

B. General Requirements

1. The site owner shall be the permittee and responsible for the implementation of a SWPPP. At construction sites for which a lease, easement, or other use agreement has been obtained from the site owner, the entity obtaining the use agreement shall be the permittee. The SWPPP shall be prepared sufficiently in advance of construction to allow the contractor sufficient time to plan the implementation of the SWPPP.
2. The permittee shall designate on the NOI, a contact person who will be available twenty-four hours a day to respond to emergencies, and to inquiries or directives from Ecology. The contact person shall have authority over the SWPPP implementation.
3. The permittee shall retain the SWPPP on-site or within reasonable access to the site and make it available upon request to Ecology and local governmental agencies with jurisdiction. If storm water is discharged to a municipal storm sewer system, the SWPPP shall be available to the municipality upon request.
4. The permittee shall retain the SWPPP and copies of the notice of intent, inspection reports and all other reports required by this permit for, at least, three years after the date of *final stabilization* of the construction site. The permittee shall make these documents available upon request to Ecology and to the local government agencies with jurisdiction.

C. SWPPP Contents and Requirements:

The SWPPP shall consist of and make provision for the following:

1. An Erosion and Sediment Control Plan:

The Erosion and Sediment Control Plan shall describe *stabilization* and structural practices, both of which shall be implemented to minimize erosion and the transport of sediments.

a. Stabilization Practices:

The Erosion and Sediment Control Plan shall include a description of stabilization Best Management Practices (BMPs), including site-specific scheduling of the implementation of the practices. Stabilization practices may include: temporary seeding, permanent seeding, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, preservation of mature vegetation, and other appropriate measures. A record of the dates when major grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated shall be included in the plan. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased. The plan shall ensure that the following requirements are satisfied:

- i) All exposed and unworked soils shall be stabilized by suitable and timely application of BMPs.

- ii) Existing vegetation should be preserved where attainable. In the field, mark areas which are not to be disturbed, including setbacks, sensitive/critical areas and their buffers, trees, and drainage courses.
- iii) Cut and fill slopes shall be designed and constructed in a manner that will minimize erosion. Slopes shall be stabilized in accordance with requirement a. above.
- iv) Stabilization adequate to prevent erosion of outlets and adjacent stream banks shall be provided at the outlets of all conveyance systems.
- v) All storm drain inlets made operable during construction shall be properly maintained.
- vi) Wherever construction vehicle access routes intersect paved roads, provisions must be made to minimize the transport of sediment (mud) onto the paved road. If sediment is transported onto a road surface, the roads adjacent to the construction site shall be cleaned on a regular basis. Street washing shall be allowed only after other methods to prevent the transport or to remove the sediments are unsuccessful.

b. Structural Practices:

In addition to stabilization practices, the Erosion and Sediment Control Plan shall include a description of structural BMPs to divert flows from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from exposed areas of the site to the degree attainable. Such practices may include silt fences, earth dikes, drainage swales, sediment traps, check dams, subsurface drains, pipe slope drains, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and sediment basins. Structural practices should be placed on upland soils to the degree attainable. The installation of these devices may be subject to Section 404 of the Federal Clean Water Act. The plan shall ensure that the following requirements are satisfied:

- i) Prior to leaving the site, storm water runoff shall pass through a sediment pond or sediment trap, or other appropriate BMPs.
- ii) Properties adjacent to the project site shall be protected from sediment deposition.
- iii) Sediment ponds and traps, perimeter dikes, sediment barriers, and other BMPs intended to trap sediment on-site shall be constructed as a first step in grading. These BMPs shall be functional before land disturbing activities take place. Earthen structures used for sediment control such as dams, dikes, and diversions shall be stabilized as soon as possible.
- iv) Properties and waterways downstream from the construction site shall be protected from erosion due to increases in storm water runoff from the site.

- v) All temporary erosion and sediment control BMPs shall be removed within 30 days after final site stabilization is achieved or after the temporary BMPs are no longer needed. Trapped sediment shall be removed or stabilized on-site. Disturbed soil areas resulting from removal shall be permanently stabilized.

c. Selection of Stabilization and Structural BMPs:

Permittees within the Puget Sound Basin shall select from BMPs described in Volume II of Ecology's Stormwater Management Manual for the Puget Sound Basin (SWMM), or other equivalent and appropriate BMPs to comply with the requirements listed in sections a and b above. Permittees outside the Puget Sound Basin shall select from BMPs described in the Erosion and Sediment Control Handbook, by Goldman et al; Volume II of Ecology's SWMM as adapted for local conditions using best professional judgement; or other equivalent and appropriate BMPs to comply with the requirements listed in subsections a and b above.

d. Inspection and Maintenance:

All BMPs shall be inspected, maintained, and repaired as needed to assure continued performance of their intended function. All on-site erosion and sediment control measures shall be inspected at least once every seven days and within 24 hours after any storm event of greater than 0.5 inches of rain per 24 hour period. An inspection report file shall be maintained.

e. Format:

The Erosion and Sediment Control Plan shall consist of two parts: a narrative and a set of site plans. Permittees may refer to Chapter II-4 of Ecology's SWMM for guidance on the content and format.

2. Control of Pollutants Other Than Sediment on Construction Sites:

All pollutants other than sediment that occur on-site during construction shall be handled and disposed of in a manner that does not cause contamination of storm water. Chapter II-3 of Ecology's Stormwater Management Manual for the Puget Sound Basin (SWMM), can be referenced for guidance in controlling other potential pollutants.

3. Coordination with Local Requirements:

This permit does not relieve the permittee of compliance with any more stringent requirements of local government. As required by the Puget Sound Water Quality Management Plan, local governments within the Puget Sound Basin are to adopt minimum requirements for construction which are at least equivalent to the 15 minimum requirements listed in Chapter I-2 of Ecology's SWMM. Where Ecology has determined such local requirements to be equivalent, compliance with the local requirements meets the requirements of this permit.

S12. NOTICE OF TERMINATION (NOT)

Industrial Facility

Where all storm water discharges associated with industrial activity that are authorized by this permit cease because the industrial activity has ceased, and no significant materials remain exposed to storm water, the permittee(s) may submit a *Notice of Termination* (NOT) (see Appendix #2) that is signed in accordance with General Condition G20 of this permit.

Where the operator of a facility with storm water discharges associated with industrial activity changes, the operator of the facility listed as the permittee may submit a Notice of Termination (NOT) (see Appendix #2) that is signed in accordance with General Condition G20 of this permit.

Construction Site

After a site has undergone final stabilization and all storm water discharges from construction activities that are authorized by this permit are eliminated, the site owner shall submit a NOT (see Appendix #3), that is signed in accordance with General Condition G20 of this permit.

Where the site owner changes, the site owner listed as the permittee shall submit a NOT that is signed in accordance with General Condition G20 of this permit. The new site owner shall submit a new Notice of Intent.

G7. Transfer of Coverage:

Pursuant with Chapter 43.21 RCW and Chapter 173-226 WAC, the director may require any discharger authorized by this general permit to apply for and obtain an individual permit or to apply for coverage under an industry-specific general permit.

G8. General Permit Modification and Revocation

General permits may be modified, revoked and reissued, or terminated in accordance with the provisions of Chapter 173-226 WAC. Grounds for modification, revocation and reissuance, or termination include but are not limited to the following:

- A. A change occurs in the technology or practices for control or abatement of pollutants applicable to the category of dischargers covered under the general permit;
- B. Effluent limitation guidelines or standards are promulgated pursuant to the FWPCA or chapter 90.48 RCW, for the category of dischargers covered under the general permit;
- C. A water quality management plan containing requirements applicable to the category of dischargers covered under the general permit is approved; or
- D. Information is obtained which indicates that cumulative effects on the environment from dischargers covered under the general permit are unacceptable.

G9. Permit Coverage Modification:

A Permittee who knows or has reason to believe that any activity has occurred or will occur which would constitute cause for revocation or transfer of coverage under General Conditions G6 and G7 respectively, or 40 CFR Subpart 122.62, must report such plans, or such information, to Ecology. Activities which shall be reported include facility expansions, production increases, or process modifications which will (1) result in new or substantially increased discharges of pollutants into storm water or a change in the nature of the discharge of pollutants into storm water, or (2) violate the terms and conditions of this permit. Ecology may then require submission of a new Notice of intent or an application for an individual permit.

Submission of a new notice of intent for coverage under this or another general permit, or an application for an individual permit does not relieve the Permittee of the duty to comply with the terms and conditions of the existing permit until the new notice of intent has been approved or an individual permit has been issued.

G10. Toxic Pollutants:

If any applicable toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is established under Section 307(a) of the Clean Water Act for a toxic pollutant and that standard or prohibition is more stringent than any limitation upon such pollutant in this general permit, Ecology shall institute proceedings to modify or revoke and reissue this general permit to conform to the new toxic effluent standard or prohibition.

G11. Other Requirements of Title 40 Code of Federal Regulations:

All other requirements of 40 CFR Subpart 122.41 and 122.42 are incorporated in this permit by reference.

G12. Compliance With Other Laws and Statutes:

Nothing in the permit shall be construed as excusing the Permittee from compliance with any applicable federal, state, or local laws, ordinances, or regulations.

G13. Additional Monitoring:

Ecology may establish specific monitoring requirements in addition to those contained in this permit by administrative order or permit modification.

G14. Removed Substances:

Collected screenings, grit, solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of storm water shall not be resuspended or reintroduced to the final effluent stream for discharge to state waters.

G15. Duty to Reapply:

The Permittee must reapply for coverage under this general permit, at least 180 days prior to the specified expiration date of this permit. An expired general permit continues in force and effect until a new general permit is issued or until the department cancels it. Only those facilities which have reapplied for coverage under the general permit are covered under the continued permit.

G16. Transfer of Permit Coverage

Coverage under this permit is not transferable to any other person or entity except in compliance with WAC 173-226-210. Ecology requires the new operator to submit a new notice of intent for coverage under this or another general permit, or to apply for and obtain an individual discharge permit. Additionally, Ecology requires the previous operator to submit a Notice of Termination.

G17. Requests to be Excluded from Coverage Under a General Permit:

Any discharger authorized by a general permit may request to be excluded from coverage under the general permit by applying for an individual permit. The discharger shall submit to the director an application as described in WAC 173-220-040, with reasons supporting the request. The director shall either issue an individual permit or deny the request with a statement explaining the reason for denial.

G18. Appeals:

- A. The terms and conditions of this general permit, as they apply to the appropriate class of dischargers, are subject to appeal within thirty days of issuance of this general permit, in accordance with Chapter 43.21B RCW, and Chapter 173-226 WAC.
- B. The terms and conditions of this general permit, as they apply to an individual discharger, are appealable in accordance with Chapter 43.21B RCW within thirty days of the effective date of coverage of that discharger. Consideration of an appeal

of general permit coverage of an individual discharger is limited to the general permit's applicability or nonapplicability to that individual discharger.

- C. The appeal of general permit coverage of an individual discharger does not affect any other dischargers covered under this general permit. If the terms and conditions of this general permit are found to be inapplicable to any individual discharger(s), the matter shall be remanded to the department for consideration of issuance of an individual permit or permits.

G19. Record Keeping Requirements:

The permittee shall maintain records of all information resulting from any activities, including monitoring activities required as a condition of the application for, or as a condition of coverage under a general permit.

Any records of monitoring activities and results shall include for all samples:

- A. The date, exact place, and time of sampling;
- B. The dates analyses were performed;
- C. Who performed the analyses;
- D. The analytical techniques/methods used and the method detection limits; and
- E. The results of such analyses.

The permittee shall retain for a minimum of five years any records of monitoring activities and results including all original strip chart recording for continuous monitoring instrumentation and calibration and maintenance records. This period of retention shall be extended during the course of any unresolved litigation regarding the discharge of pollutants by the permittee or when requested by the department or regional administrator.

G20. Signatory Requirements:

All Notices of Intent and Termination, plans (including the SWPPP), reports, certifications or information either submitted to the Department of Ecology or to the operator of a municipal storm sewer system, or that this permit requires be maintained by the permittee, shall be signed as follows:

- A. In the case of corporations, by a responsible corporate officer or a duly authorized representative, if such representative is responsible for the overall operation of the facility from which the discharge originates.
- B. In the case of a partnership, by a general partner.
- C. In the case of a sole proprietorship, by the proprietor.
- D. In the case of a municipal, state or other public agency, by either a principal executive officer, ranking elected official, or other duly authorized employee.

G21. Use of Registered or Accredited Laboratories:

Except for flow, temperature and internal process control parameters, monitoring data required as a condition of coverage under this general permit shall be prepared by a laboratory accredited under the provisions of Chapter 173-50 WAC.

G22. Commencement of Coverage Under a General Permit:

Unless the department responds in writing to an application for coverage, coverage of a discharger under a general permit will automatically commence on the later of the following:

- A. On the effective date of the general permit;
- B. On the thirty-first day following the end of the thirty-day comment period required by WAC 173-226-130(5)(iv) for new operations;
- C. On the thirty-first day following receipt by the department of a completed application for coverage under a general permit; or
- D. On the coverage date specified in this permit.

G23. Termination of coverage upon issuance of an individual permit or an industry-specific general permit:

When an individual permit is issued to a discharger otherwise subject to this general permit, the applicability of the general permit to that permittee is automatically terminated on the effective date of the individual permit.

When coverage under an industry-specific general permit is granted to a discharger otherwise subject to this general permit, the applicability of this general permit to that permittee is automatically terminated 90 days after the effective date of the industry-specific general permit.

G24. Severability

The provisions of this permit are severable, and if any provision of this permit, or application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

APPENDIX #1

A. EDITED VERSION OF 40 CFR Subpart 122.26(b)(14)

"Storm water discharge associated with industrial activity" means the discharge from any conveyance which is used for collecting and conveying storm water and which is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant. The term does not include discharges from facilities or activities excluded from the NPDES program under 40 CFR Part 122. For the categories of industries identified in subparagraphs (1) through (10) below, the term includes, but is not limited to, storm water discharges from industrial plant yards; immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process waste waters (as defined at 40 CFR Part 401); sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and finished products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water.

For the categories of industries identified in subparagraph (11), the term includes only storm water discharges from all the areas (except access roads and rail lines) that are listed in the previous paragraph where material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, or industrial machinery are exposed to storm water. For the purposes of this paragraph, material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product or waste product. The term excludes areas located on plant lands separate from the plant's industrial activities, such as office buildings and accompanying parking lots as long as the drainage from the excluded areas is not mixed with storm water drained from the above described areas. Industrial facilities (including industrial facilities that are Federally, State, or municipally owned or operated that meet the description of the facilities listed in this Appendix) include those facilities designated under the provisions of 40 CFR 122.26 (a)(1)(v). The following categories of facilities are considered to be engaging in industrial activity and are listed in 40 CFR Subpart 122.26(b)(14) of the November 16, 1990 Federal regulation.

1. FACILITIES SUBJECT TO STORM WATER EFFLUENT LIMITATIONS
GUIDELINES NEW SOURCE PERFORMANCE STANDARDS, OR TOXIC
POLLUTANT EFFLUENT STANDARDS specified in 40 CFR Subchapter N (except
facilities with toxic pollutant effluent standards which are exempted under category 11
below).
2. FACILITIES LISTED UNDER THE FOLLOWING *STANDARD INDUSTRIAL
CLASSIFICATIONS* (SIC):
 - 24 Lumber and Wood Products (except 2434 - Wood Kitchen Cabinets)
 - 26 Paper and Allied Products (except 265 - Paperboard Containers, and 267 -
Converted Paper and Paperboard Products)
 - 28 Chemicals and Allied Products (except 283 - Drugs)
 - 29 Petroleum and Coal Products
 - 311 Leather Tanning and Finishing
 - 32 Stone, Clay and Glass Products (except 323 - Glass Products made from
purchased glass)
 - 33 Primary Metals Industries
 - 3441 Fabricated Structural Metal
 - 373 Ship and Boat Building and Repairing

3. FACILITIES CLASSIFIED AS SICs 10 THROUGH 14 (mineral industry) listed below, including active or inactive mining operations [except for areas of coal mining operations no longer meeting the definition of a reclamation area under 40 CFR 434.11(1)] because the performance bond issued to the facility by the appropriate SMCRA authority has been released, or except for areas on non-coal mining operations which have been released from applicable State or Federal reclamation requirements after December 17, 1990, and oil and gas exploration, production, processing, or treatment operations, or transmission facilities that discharge storm water contaminated by contact with or that has come in contact with, any overburden, raw material, intermediate products, finished products, byproducts or waste products located on the site of such operations. Inactive mining operations are mining sites that are not being actively mined, but which have an identifiable owner/operator. Inactive mining sites do not include sites where mining claims are being maintained prior to disturbances associated with the extraction, beneficiation, or processing of mined materials, nor sites where minimal activities are undertaken for the sole purpose of maintaining a mining claim.
 - 10 Metal Mining
 - 12 Coal Mining
 - 13 Oil and Gas Extraction
 - 14 Mining and Quarrying of Nonmetallic Minerals, except Fuels
4. HAZARDOUS WASTE TREATMENT, STORAGE, OR DISPOSAL FACILITIES, including those operating under interim status or a permit under Subtitle C of the Resource Conservation and Recovery Act (RCRA).
5. *LANDFILLS, LAND APPLICATION SITES, AND OPEN DUMPS* that receive or have received any industrial wastes (waste that is received from any of the facilities described in this appendix) including those subject to regulation under Subtitle D of RCRA.
6. RECYCLING FACILITIES, facilities involved in the recycling of materials, including metal scrapyards, battery reclaimers, salvage yards, and automobile junkyards, including but limited to those classified as Standard Industrial Classification 5015 and 5093.
7. STEAM ELECTRIC POWER GENERATING FACILITIES, including coal handling sites.
8. TRANSPORTATION FACILITIES classified under SICs below, which have vehicle maintenance shops, equipment cleaning operations, or airport deicing operations. Only those portions of the facility that are either involved in vehicle maintenance (including vehicle rehabilitation, mechanical repairs, painting, fueling and lubrication), equipment cleaning operations, airport deicing operations or which are otherwise identified under one of the other 11 categories of industrial activities listed in this appendix are associated with industrial activity.
 - 40 Railroad Transportation,
 - 41 Local and Interurban Passenger Transportation,
 - 42 Motor Freight Transportation and Warehousing (except 4221 - Farm Product Warehousing and Storage, 4222 Refrigerated Warehousing and Storage, and 4225 - General Warehousing and Storage),
 - 43 United States Postal Service,
 - 44 Water Transportation,
 - 45 Transportation by Air,
 - 5171 Petroleum Bulk Stations and Terminals;

9. TREATMENT WORKS treating domestic sewage or any other sewage sludge or wastewater treatment device or system, used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge, that are located within the confines of the facility, with a design flow of one million gallons per day or more, or required to have an approved pretreatment program under 40 CFR Part 403. Not included are farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which are not physically located in the confines of the facility, or areas that are in compliance with Section 405 of the CWA.
10. Construction Activity, including clearing, grading and excavation activities except: operations that result in the disturbance of less than five acres of total land area which are not part of a larger common plan of development or sale.
11. FACILITIES UNDER THE FOLLOWING STANDARD INDUSTRIAL CLASSIFICATIONS:
 - 20 Food and Kindred Products
 - 21 Tobacco Products
 - 22 Textile Mill Products
 - 23 Apparel and Other Textile Products
 - 2434 Wood Kitchen Cabinets
 - 25 Furniture and Fixtures
 - 265 Paperboard Containers and Boxes
 - 267 Converted Paper and Paperboard Products
 - 27 Printing, Publishing and Allied Industries
 - 283 Drugs
 - 285 Paints, Varnishes, Lacquers, Enamels, and Allied Products
 - 30 Rubber and Miscellaneous Plastic Products
 - 31 Leather and Leather Products (except 311 - Leather Tanning and Finishing)
 - 323 Glass Products Made of Purchased Glass
 - 34 Fabricated Metal Products (except 3441 - Fabricated Structural Metal)
 - 35 Industrial and Commercial Machinery and Computer Equipment
 - 36 Electronic and Other Electrical Equipment
 - 37 Transportation Equipment (except 373 - Ship and Boat Building and Repair)
 - 38 Measuring, Analyzing, and Controlling Instruments, Photographic, Medical and Optical Goods; Watches and Clocks
 - 39 Miscellaneous Manufacturing Industries
 - 4221 Farm Product Warehousing and Storage
 - 4222 Refrigerated Warehousing and Storage
 - 4225 General Warehousing and Storage.

B. FACILITIES NOT COVERED UNDER THIS PERMIT

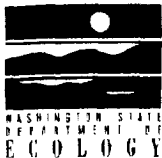
The following industries subject to storm water effluent guideline limitations under 40 CFR Subchapter N, including:

- Cement Manufacturing - All subparts
(40 CFR Part 411)
- Feedlots - Subpart A - All subcategories except ducks
(40 CFR Part 412) - Subpart B - ducks
- Fertilizer Manufacturing - Subpart A - Phosphate

- (40 CFR Part 418)
 - Subpart B - Ammonia
 - Subpart F - Ammonium Sulfate Production
 - Subpart C - Urea
 - Subpart D - Ammonium Nitrate
 - Subpart E - Nitric Acid
- Petroleum Refining (40 CFR Part 419)
 - All subparts
- Phosphate Manufacturing (40 CFR Part 422)
 - Subpart D - Defluorinated phosphate rock
 - Subpart E - Defluorinated phosphoric acid
 - Subpart F - Sodium phosphates
- Steam Electric Power Generating (40 CFR Part 423)
 - Runoff from coal piles
- Coal Mining (40 CFR Part 434)
 - Subpart B - Coal preparation plants and associated areas
 - Subpart E - Post-mining areas
 - Subpart B and D - Alkaline mine drainage
 - Subpart C, D, E - Discharges from underground workings of underground mines - not commingled
 - Subpart C - Acid or ferruginous mine drainage
- Mineral Mining (40 CFR Part 436)
 - Subpart B - Crushed stone
 - Subpart C - Construction sand and gravel
 - Subpart R - Phosphate rock
 - Subpart AL - Graphite
 - Subpart D - Industrial sand
 - Subpart E - Gypsum
 - Subpart F - Asphaltic mineral
 - Subpart G - Asbestos and Nollastonite
 - Subpart M - Borax
 - Subpart N - Potash
 - Subpart O - Sodium sulfate
 - Subpart S - Frosch sulfur
 - Subpart W - Magnesite
 - Subpart X - Diatomite
 - Subpart Y - Jade
 - Subpart Z - Novaculite
 - Subpart J - Barite
 - Subpart K - Fluorspar
 - Subpart L - Salines from brine

- lakes
 - Subpart V - Bentonite
 - Subpart AF - Tripoli
- Ore Mining and Dressing
(40 CFR Part 440)
 - Subpart A - Iron ore
 - Subpart D - Mercury ore
 - Subpart J - Copper, lead, zinc, gold, silver, molybdenum ores
 - Subpart M - Gold placer mine
 - Subpart B - Aluminum ore
 - Subpart C - Uranium, radium and vanadium ores
 - Subpart E - Titanium ore
 - Subpart F - Tungsten ore
 - Subpart G - Nickel ore
 - Subpart H - Vanadium ore
 - Subpart K - Platinum ores
- Paving and Roofing Materials
(40 CFR Part 443)
 - Subpart A - Asphalt emulsion
 - Subpart B - Asphalt concrete
 - Subpart C - Asphalt roofing
 - Subpart D - Linoleum and printed asphalt felt

Facilities in the above subcategories shall be required to be permitted under an industry - specific general or an individual permit.



NOTICE OF TERMINATION

For Baseline General Permit to Discharge
Storm Water Associated with

Industrial Activity

Permit No. _____

Start Date: ____/____/____

End Date: ____/____/____

UBI No. _____

DOR No. _____

(Please print or type in ink)

I. OPERATOR

Name	
Mailing Address	
City	Zip + 4
Contact Person	Phone No.

II. OWNER/REPRESENTATIVE OF FACILITY

Name	
Mailing Address	
City	Zip + 4
Contact Person	Phone No.

III. FACILITY ADDRESS

Facility Name		
Street Address		
City	Zip + 4	Phone No.
County		
Legal Description (if no address for facility)		

IV. BILLING ADDRESS:

<input type="checkbox"/> Owner <input type="checkbox"/> Operator	<input type="checkbox"/> Facility <input type="checkbox"/> Other (below)	
Name		
Address		
City	Zip + 4	Phone No.

CERTIFICATION OF PERMITTEE(S)

"I certify under penalty of law that all storm water discharges associated with industrial activity from the identified facility that are authorized by this NPDES and State Waste Discharge general permit have been eliminated, or that I am no longer the operator of the facility. I understand that by submitting this Notice of Termination, that I am no longer authorized to discharge storm water associated with industrial activity by the general permit, and that discharging pollutants in storm water to water associated with industrial activity to surface waters of the State of Washington is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this Notice of Termination does not release the operator (and owner, if co-permittee) from liability for any violations of this permit or the Clean Water Act."

(If co-permittee)

Operator's Printed Name

Owner's/Representative's Printed Name

Operator's Signature

Owner's/Representative's Signature

Date

Date

(Appendix 2)

Instructions for Completing the Notice of Termination Form For the Baseline General Permit to Discharge Storm Water Associated with Industrial Activity

This is an instruction document for preparing a Notice of Termination (NOT) for coverage under the Baseline General Permit for the discharge of storm water associated with industrial activity.

Where the operator of a facility has ceased operations and no "significant materials" remain on-site and exposed to storm water, the permittee(s) shall submit a NOT to the Department of Ecology

Instructions for Completing the Notice of Termination Form

Please complete the document by printing or typing the information in ink.

- | | |
|--|---|
| 1. Permit Number and Start Date | Post the permit number and start date shown in the upper right hand corner of your permit. |
| 2. End Date | Date the facility ceased operations and no longer had any significant materials remaining on-site and exposed to storm water. |
| 3. Unified Business Identification (UBI) and Department of Revenue (DOR) Nos. | Identification numbers posted on either the Notice of Intent form submitted previously to Ecology, or on documents you may have received from the Department of Revenue. |
| 4. Operator (Section I.) | Give the name, as it is legally referred to, and the address of the person, company, firm, public corporation, municipality or any other entity which operates the facility. This includes tenants at industrial parks or port districts. Also provide the name and telephone number of a contact person. |
| 5. Owner/Representative of Facility (Section II.) | Give the name, as it is legally referred to, and the address of the person, company, firm, public corporation, municipality or any other entity which owns or legally represents the facility. <u>If the owner is the same as the operator, enter "same as operator"</u> on the first line. Also provide the name and telephone number of a contact person. |
| 6. Facility Address (Section III.) | Enter the facility's official or legal name and provide the street address (including the county) for the facility. This information may or may not be the same information requested in Section I. Facilities that do not have a street address must provide a legal description in the space provided. |
| 7. Billing Address (Section IV.) | Indicate where the final fee invoice should be sent. |
| 8. Certification of Permittee(s) | This statement should be read carefully by the permittee(s). The responsible official or authorized representative of the operator (and owner, if the owner has co-permittee status) shall print their names for clarity, then sign and date the document on the lines provided. Refer to General Condition G20, in the permit for signatory requirements. |

Address to Submit the NOT

All Notices of Termination are to be sent, using the NOT form provided in Appendix 2 of the permit, to the following address:

Department of Ecology
Industrial Storm Water Unit
P.O. Box 47696
Olympia, WA 98504-7696

Questions

Questions concerning proper completion of this form can be directed to the Department of Ecology by calling (206) 438-7614.



NOTICE OF TERMINATION

For Baseline General Permit to Discharge
Storm Water Associated with

Construction Activity

Permit No. _____

Start Date: ____/____/____

End Date: ____/____/____

UBI No. _____

DOR No. _____

(Please print or type in ink)

I. CONTACT PERSON

Name	
Mailing Address	
City	Zip + 4
Phone No.	

II. OWNER/REPRESENTATIVE OF SITE

Name	
Mailing Address	
City	Zip + 4
Phone No.	

III. SITE ADDRESS

Facility Name	
Street Address	
City	Zip + 4
County	
Legal Description (if no address for facility)	

IV. BILLING ADDRESS:

<input type="checkbox"/> Owner <input type="checkbox"/> Contact Person	<input type="checkbox"/> Site <input type="checkbox"/> Other (below)
Name	
Address	
City	Zip + 4
Phone No.	

CERTIFICATION OF PERMITEE(S)

"I certify under penalty of law that all storm water discharges associated with construction activity from the identified site that are authorized by this NPDES and State Waste Discharge general permit have been eliminated, or that I am no longer the owner of the site. I understand that by submitting this Notice of Termination, that I am no longer authorized to discharge storm water associated with construction activity by the general permit, and that discharging pollutants in storm water to waters of the State of Washington is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this Notice of Termination does not release the owner (or other permittee) from liability for any violations of this permit or the Clean Water Act."

Owner's Printed Name

Owner's Signature

Date

(Appendix 3)

ECY 020-87 (11/92)

KCSlip4 35141

SEA401686

Instructions for Completing the Notice of Termination Form For the Baseline General Permit to Discharge Storm Water Associated with Construction Activity

This is an instruction document for preparing a Notice of Termination (NOT) for coverage under the Baseline General Permit for the discharge of storm water associated with construction activity.

Where all storm water discharges from a construction site have been eliminated and the site has undergone final stabilization, the permittee of the site shall submit a Notice of Termination to the Department of Ecology.

Instructions for Completing the Notice of Termination Form

Please complete the document by printing or typing the information in ink.

- 1. Permit Number and Start Date**
Post the permit number and start date shown in the upper right hand corner of your permit.
- 2. End Date**
Date by which the discharge of all storm water discharges associated with construction had been eliminated, and final stabilization had been completed.
- 3. Unified Business Identification (UBI) and Department of Revenue (DOR) Nos.**
Identification numbers posted on either the Notice of Intent form submitted previously to Ecology, or on documents you may have received from the Department of Revenue.
- 4. Contact Person (Section I.)**
Give the name, address, and telephone number of the person who is available 24 hours a day for contact by Ecology or other local authorities. The contact person should be the site manager who is completely familiar with the site, and charged with overseeing compliance with the permit requirements.
- 5. Owner/Representative of Site (Section II.)**
Give the name, as it is legally referred to, and the address of the person, company, firm, public corporation, municipality or any other entity which owns or legally represents the site. If the owner is the same as the operator, enter "same as operator" on the first line. Also provide the name and telephone number of a contact person.
- 6. Site Address (Section III.)**
Enter the street address (including the county) for the construction site. Construction sites which do not have a street address must provide a legal description in the space provided.
- 7. Billing Address (Section IV.)**
Indicate where the final fee invoice should be sent.
- 8. Certification of Permittee(s)**
This statement should be read carefully by the permittee(s). The responsible official or authorized representative of the owner shall print their names for clarity, then sign and date the document on the lines provided. Refer to General Condition G20, in the permit for signatory requirements.

Address to Submit the NOT

All Notices of Termination are to be sent, using the NOT form provided in Appendix 3 of the permit, to the following address:

Department of Ecology
Industrial Storm Water Unit
P.O. Box 47696
Olympia, WA 98504-7696

Questions

Questions concerning proper completion of this form can be directed to the Department of Ecology by calling (206) 438-7614.



NOTICE OF INTENT

For Baseline General Permit to Discharge

Storm Water Associated with

Industrial Activity

Permit No. _____

UBI No. _____

DOR No. _____

Mark only one item

1. ☐ Existing Facility
2. ☐ New Facility
3. ☐ Change of Information

(Please print in ink or type)

I. OPERATOR

Name	
Mailing Address	
City	Zip + 4
Contact Person	Phone No.

II. OWNER/REPRESENTATIVE OF FACILITY

Name	
Mailing Address	
City	Zip + 4
Contact Person	Phone No.

III. FACILITY ADDRESS

Facility Name		
Street Address		
City	Zip + 4	Phone No.
County		
Legal Description (if no address for site)		

IV. BILLING ADDRESS:

<input type="checkbox"/> Owner <input type="checkbox"/> Operator	<input type="checkbox"/> Facility <input type="checkbox"/> Other (below)	
Name		
Address		
City	Zip + 4	Phone No.

V. RECEIVING WATER INFORMATION

A. Does your facility's storm water discharge to: (check all that apply)	
1. <input type="checkbox"/> Storm sewer system; name of storm sewer system (operator): _____	
2. <input type="checkbox"/> Directly to surface waters of Washington state (e.g., river, lake, creek, estuary, ocean)	
3. <input type="checkbox"/> Indirectly to surface waters of Washington state	
4. <input type="checkbox"/> Directly to ground waters of Washington state: <input type="checkbox"/> dry well <input type="checkbox"/> drainfield <input type="checkbox"/> other	
B. Name(s) of receiving water(s): _____	
Initial discharge is to an unnamed receiving water? <input type="checkbox"/> Yes <input type="checkbox"/> No	
C. Location of Discharge(s):	
Quarter _____	Section _____ Township _____ Range _____

VI. INDUSTRIAL ACTIVITY INFORMATION

A. SIC Code(s) (Post PRIMARY SIC in No. 1)		B. Type of business
1. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 3. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 4. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
C. Areas with industrial activities at facility: (check all that apply)		
1. <input type="checkbox"/> Manufacturing Building		
2. <input type="checkbox"/> Material Handling		
3. <input type="checkbox"/> Material Storage		
4. <input type="checkbox"/> Hazardous Waste Treatment, Storage, or Disposal (Refers to RCRA, Subtitle C Facilities Only)		
5. <input type="checkbox"/> Waste Treatment, Storage, or Disposal		
6. <input type="checkbox"/> Application or Disposal of Wastewaters		
7. <input type="checkbox"/> Storage & Maintenance of Material Handling Equipment		
8. <input type="checkbox"/> Vehicle Maintenance		
9. <input type="checkbox"/> INACTIVE Areas Where Significant Materials Remain		
10. <input type="checkbox"/> Access Roads & Rail Lines for Shipping & Receiving		
11. <input type="checkbox"/> Other _____		

ECY 020-84 (11/92)

(Appendix 4)

KCSlip4 35143

SEA401688

D. Additional Information Needed:

1. Total size of site with industrial activity (in acres) _____
2. Total impervious area (including rooftops) (in acres) _____
3. Has a storm water pollution prevention plan been developed? ☐ Yes ☐ No
4. Are storm water discharge data available? ☐ Yes ☐ No
5. Are data available on impact of storm water on water quality or sediments? ☐ Yes ☐ No

VII. MATERIAL HANDLING/MANAGEMENT PRACTICES

A. Types of materials handled and/or stored outdoors: (check all that apply)

- | | | |
|---|---|---|
| 1. <input type="checkbox"/> Solvents | 4. <input type="checkbox"/> Plating Products | 8. <input type="checkbox"/> Paints/Coatings |
| 2. <input type="checkbox"/> Scrap Metal | 5. <input type="checkbox"/> Pesticides | 9. <input type="checkbox"/> Woodtreating Products |
| 3. <input type="checkbox"/> Petroleum or Petrochemical Products | 6. <input type="checkbox"/> Hazardous Wastes | 10. <input type="checkbox"/> Other Toxics (Please list) _____ |
| | 7. <input type="checkbox"/> Acids or Alkalies | |

B. Identify existing management practices employed to reduce pollutants in industrial storm water discharges: (check all that apply)

- | | | |
|---|---|--|
| 1. <input type="checkbox"/> Oil/Water Separator | 4. <input type="checkbox"/> Surface Leachate Collection | 8. <input type="checkbox"/> Infiltration Basins |
| 2. <input type="checkbox"/> Containment | 5. <input type="checkbox"/> Overhead Coverage | 9. <input type="checkbox"/> Operational BMPs |
| 3. <input type="checkbox"/> Spill Prevention | 6. <input type="checkbox"/> Recycling/Source Reduction | 10. <input type="checkbox"/> Vegetation Management |
| | 7. <input type="checkbox"/> Detention Facilities | 11. <input type="checkbox"/> Other (Please list) _____ |

VIII. REGULATORY STATUS (check all that apply)

A. <input type="checkbox"/> NPDES Permit Permit No. _____	C. <input type="checkbox"/> Air Notice of Construction, Permit, or Order Agency: _____
B. <input type="checkbox"/> State Waste Discharge Permit Permit No. _____	D. <input type="checkbox"/> State/USEPA Hazardous Waste ID No. _____

IX. STATE ENVIRONMENTAL POLICY ACT (SEPA) (Applies only to NEW INDUSTRIAL FACILITIES)

Has SEPA review been completed? ☐ Yes ☐ No ☐ Exempt

Agency issuing DNS, Final EIS, or Exemption: _____

Date of DNS or Final EIS: _____

X. PUBLIC NOTICE (Applies only to NEW INDUSTRIAL FACILITIES)

Attached affidavit of TWO publications? ☐ Yes ☐ No

XI. CERTIFICATION OF PERMITTEE(S)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

(If Co-Permittee)

Operator's Printed Name: _____ Owner's Printed Name: _____

Signature: _____ Signature: _____

Title: _____ Date: _____ Title: _____ Date: _____

STATE USE ONLY:

WBID	Seg No.	Region	Date NOI Received	Coverage Date
		<input type="checkbox"/> <input type="checkbox"/>		

Application Instructions for a Baseline General Permit to discharge storm water associated with INDUSTRIAL ACTIVITY

Introduction

This is an instruction document for the preparation of an application, referred to as a Notice of Intent (NOI), for coverage under a National Pollutant Discharge Elimination System (NPDES) General Permit for storm water discharges associated with industrial activity in Washington. This NPDES General Permit (hereinafter called the Baseline General Permit) applies to industrial storm water discharges to surface waters and to storm sewers (which discharge to surface waters).

The Baseline General Permit is also being issued as a State Waste Discharge Permit. Therefore, a facility which has an industrial storm water discharge to the ground, in addition to a discharge to a surface water or a storm sewer (which discharges to surface water), should use this NOI to apply for coverage for all of its storm water discharges.

Who Must Apply

Operators of facilities listed categories 1 through 10 below must apply for coverage under this permit if they have a discharge of storm water associated with industrial activity to a surface water or to a storm sewer. Operators of facilities listed in category 11 must apply if they have a point source discharge of storm water associated with industrial activity, and they have certain areas or activities exposed to storm water.

The term "storm water associated with industrial activity" means the discharge from any conveyance which is used for collecting and conveying storm water and which is directly related to manufacturing, processing of raw materials, or storage areas at an industrial plant. Federal regulations (40 CFR 122.26(b)(14)) and Appendix 1 of the permit provide a more detailed definition of the term.

The following is a general description of the categories of industries which are covered under this permit.

1. Facilities subject to new source performance standards or toxic pollutant effluent standards under 40 CFR subchapter N;
2. Manufacturing facilities listed under the Standard Industrial Classification (SIC) codes: 24-Lumber and Wood Products (except 2434-Wood Kitchen Cabinets), 26-Paper and Allied Products (except 265-Paperboard Containers, and 267-Converted Paper and Paperboard Products), 28-Chemical and Allied Products (except 283-Drugs), 29-Petroleum Products, 311-Leather Tanning and Finishing, 32-Stone, Clay and Glass Products (except 323-Glass Products made from Purchased Glass), 33-Primary Metals Industries, 3441-Fabricated Structural Metal, 373-Ship and Boat Building and Repairing;
3. Mining and Oil and Gas facilities in SIC codes 10 through 14, including inactive mining operations (see 40 CFR 122.26(b)(14)(iii) for more details);
4. Hazardous waste treatment, storage or disposal facilities, including those operating under interim status or a permit under Subtitle C of the Resource Conservation and Recovery Act (RCRA);
5. Landfills, land application sites, and open dumps that receive or have received any industrial wastes (waste that is received from any of the facilities described in these categories, including those subject to regulation under Subtitle D of RCRA);
6. Recycling facilities, facilities involved in the recycling of materials, including metal scrapyards, battery reclaimers, salvage yards, and automobile recyclers, including but limited to those classified as SIC 5015 and 5093;
7. Steam electric power generating facilities, including coal handling sites;
8. Transportation facilities classified under SICs below, which have vehicle maintenance shops, equipment cleaning operations, or airport deicing operations: 40-Railroad Transportation, 41-Local and Interurban Passenger Transportation, 42-Motor Freight Transportation and Warehousing (except 4221-Farm Product Warehousing and Storage, 4222-Refrigerated Warehousing and Storage, and 4225-General Warehousing and Storage), 44-Water Transportation, 45-Transportation by Air, 5171-Petroleum Bulk Stations and Terminals;
9. Treatment works treating domestic sewage or any other sewage sludge or wastewater treatment device or system, used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage including land dedicated to the disposal of sewage sludge, that are located within the confines of the facility, with a design flow of 1.0 million gallons per day or more, or required to have an approved pretreatment program under 40 CFR Part 403. Not included are farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which are not physically located in the confines of the facility, or areas that are in compliance with Section 405 of the Clean Water Act;
10. Construction activity, including clearing, grading, and excavating activities except operations that result in the disturbance of less than five acres of total land area which are not part of a larger common plan of development or sale;

NOTE: Owners of construction sites are to use a different form (a Notice of Intent for Construction Activity) to apply for coverage under this permit.

11. Manufacturing facilities under the SIC codes: 20-Food and Kindred Products, 21-Tobacco Products, 22-Textile Mill Products, 23-Apparel and Other Textile Products, 2434-Wood Kitchen Cabinets, 25-Furniture and Fixtures, 265-Paperboard Containers and Boxes, 267-Converted Paper and Paperboard Products, 27-Printing, Publishing and Allied Industries, 283-Drugs, 285-Paints, Varnishes, Lacquers, Enamels, and Allied Products, 30-Rubber and Miscellaneous Plastic Products, 31-Leather and Leather Products (except 311-Leather Tanning and Finishing), 323-Glass Products Made of Purchased Glass, 34-Fabricated Metal Products (except 3441-Fabricated Structural Metal), 35-Industrial and Commercial Machinery and Computer Equipment, 36-Electronic and Other Electrical Equipment, 37-Transportation Equipment (except 373-Ship and Boat Building and Repair), 38-Measuring, Analyzing, and Controlling Instruments, Photographic, Medical and Optical Goods; Watches and Clocks, 39-Miscellaneous Manufacturing Industries, 4221-Farm Product, 4222-Refrigerated Warehousing and Storage, 4225-General Warehousing and Storage.

NOTE: Municipalities of less than 100,000 in population are only required to submit a NOI for the discharge of storm water associated with industrial activity for their municipally owned or operated airports, powerplants and uncontrolled sanitary landfills.

In instances where the owner of an industrial facility is different than the operator, the owner may choose to apply as a co-permittee.

Industrial facilities which are already covered under this Baseline General Permit, and which are planning construction which will disturb five or more acres of total land area, must complete and submit a Notice of Intent for Construction Activity and follow instructions therein.

Please refer to the Federal Regulation [40 CFR 122.26(b)(14)] or call (206) 438-7614 for questions on permit coverage.

When to Apply

Operators of industrial facilities shall submit a NOI to Ecology:

1. On or before February 18, 1993, for existing industrial facilities ("existing" means those which began operation on or prior to November 18, 1992);

NOTE: Federal regulations require application for a storm water permit by October 1, 1992. Because the Department of Ecology did not issue a final permit until November 18, 1992, Ecology will exercise regulatory discretion and not take legal action against dischargers which submit a NOI by February 18, 1993. However, applicants who submit a NOI after October 1, 1992 could be subject to legal action by the federal government or third parties.

2. On or before February 18, 1993, for an industrial facility which commences operation after November 18, 1992, but prior to February 18, 1993;
3. For an industrial facility which commences operation on or after February 18, 1993, at least 30 days prior to commencement of the industrial activity at the facility.

Where to Apply

Please mail the NOI to the following Ecology office: Washington Department of Ecology, Industrial Storm Water Unit P.O. Box 47696, Olympia, Washington 98504-7696.

Applicants who discharge storm water associated with industrial activity to a storm sewer operated by any of the following municipalities shall also submit a copy of the NOI to the municipality:

Seattle, King County, Snohomish County, Tacoma, Pierce County, Clark County, City of Spokane, Spokane County, Kitsap County.

Fees

Ecology will initiate an annual fee for the permit beginning July 1, 1993.

The fee will be identified through amendment to Ecology's permit fee regulation. That regulation will be amended in 1993.

Completing the NOI; Notification of Coverage

The NOI is an official document committing the permittee to compliance with the requirements of the Baseline General Permit. It should be completed accurately, completely and legibly (Please print in ink or type). Each applicant will be notified as to coverage under the Baseline General Permit within thirty (30) days of receipt of the NOI by Ecology. If the applicant does not receive notification from Ecology, coverage under the permit automatically commences on the thirty-first (31st) day following receipt by Ecology of a completed NOI.

Ecology plans to notify applicants, who submitted NOIs prior to November 18, 1992, of their status concerning coverage under this permit by December 18, 1992.

LINE-BY-LINE INSTRUCTIONS FOR COMPLETING THE NOI

Enter your UBI (Unified Business Identification) number and your DOR (Department of Revenue) registration (REG) number in the upper right hand corner of the NOI. These numbers may be found on correspondence from the Department of Revenue or on the top of the mailing label used by the Department of Ecology to send these documents.

Check one of the three boxes in the upper right hand corner of the NOI.

If box 3 (Change of Information) is checked, your UBI, DOR, and assigned permit numbers must be entered on the blank lines at the top of the page. (Your permit number will be listed in the upper right hand corner on the first (title) page of your permit.) An example of a change that warrants a resubmittal of the NOI is a change of the contact person for the operator or owner of the facility. Complete only those sections of the NOI that the change(s) apply to.

A facility which changes ownership shall submit a Notice of Termination form to the Department of Ecology. The termination form is available at the back of the permit in Appendix 2. The new owner will then submit a Notice of Intent application for coverage under the Baseline General Permit for Industrial Activity.

Section I-Operator

Give the name, as it is legally referred to, and the address of the person, company, firm, public corporation, municipality or any other entity which operates the facility. This includes tenants at industrial parks or port districts.

Give the name and telephone number of the person who will serve as the primary contact person with Ecology. The contact person should be the plant or site manager who is completely familiar with the facility, and charged with overseeing compliance with the permit requirements.

Section II-Owner/Representative of Facility

Give the name, as it is legally referred to, and the address of the person, company, firm, public corporation, municipality or any other entity which owns or legally represents the facility. If the owner is the same as the operator, enter "same as operator" on the first line.

Please give the name and telephone number of a contact person, if the owner is choosing to be a co-permittee with the operator for the facility.

Section III-Facility Address

Enter the facility's official or legal name and provide the street address (including the county) for the facility. This information may or may not be the same information requested in Section I. If a street address is not available, a legal description of the location must be included in the space provided..

Section IV-Billing Address

Use this section to indicate where the semi-annual permit fee invoices should be sent.

Section V-Receiving Water Information

In Part A, check the appropriate boxes for receiving water information for the storm water discharges from the site.

In Part A.1, If applicable, also indicate the name of the operator of the storm sewer system; such as a municipality, flood control district, utility or private entity (e.g., industrial park).

In Part A.2, the definition of a surface water includes lakes, rivers, ponds, streams, inland waters, salt waters, and all other surface water courses.

In Part A.3, check the box if storm water flows over adjacent properties or right-of-ways prior to discharging to waters of the State.

In Part A.4, if you also discharge storm water to the ground, please check the first box and indicate by what method by checking one of the three choices. If you discharge storm water only to the ground, you are not required to apply for coverage under the Baseline General Permit.

In Part B, indicate the name of the first downstream receiving water(s) which has an assigned name. If storm water is discharged to more than one receiving water, the names of each receiving water must be listed. Indicate whether the storm water is initially discharged to an unnamed receiving water(s) prior to flowing into the named receiving water(s) by placing a check in the appropriate box. If the discharge is to an unnamed surface water which does not eventually drain to a named surface water (e.g. a pond with no outlet), leave the "name(s) of receiving water(s)" line blank, and check "Yes".

In Part C, indicate the location of all storm water discharge(s) by quarter, section, township and range. This information can be obtained from a United States Geological Survey (USGS) topographic map, 7.5 minute series (available at many local libraries, or sporting goods and map stores); or from your county assessor's office if you have the parcel or tax account number for the property where the discharge is located.

Section VI-Industrial Activity Information

Part A of this section requires the listing of up to four Standard Industrial Classification (SIC) codes which best describe the industrial activities at the facility. The SIC codes can be found in the Standard Industrial Classification Manual, prepared by the federal Office of Management and Budget, which is available in public libraries. The SIC code under which you are classified by the Department of Revenue is located in the top left corner of the mailing label used by the Department of Ecology to mail these documents (Example 0000/000-the FIRST FOUR numbers are your SIC code). The applicant is responsible for determining which SIC code(s) applies to the facility. Please list your primary SIC code first.

The activity in which a facility is primarily engaged determines the primary SIC code for that facility. To determine the activity in which a facility is primarily engaged, the SIC Manual recommends using a value of receipts or revenues approach. For example, if a facility manufactures both metal and plastic products, the facility would total receipts for each operation. The operation that generated the most revenue for the facility is the operation in which the facility is primarily engaged. If revenues and receipts are not available for a particular facility, the number of employees or production rate may be compared. If a facility performs more than two types of operations, whichever operation generates the most (not necessarily the majority) revenue or employs the most personnel, is the operation in which the facility is primarily engaged. Once a primary activity is identified, refer to the SIC Manual to find the corresponding SIC four digit code.

For Part B, briefly describe the nature of the business.

In Part C, indicate all the industrial activities that take place at the facility.

Part D provides additional information about the industrial facility. **D.1** asks for the area of the site involved in industrial activity in acres (1 acre = 43,560 square feet).

D.2 asks for the impervious area in acres (impermeable surfaces where water would run off).

D.3 applies only to industrial facilities which begin operation after May 18, 1993. Such facilities must have completed a pollution prevention plan prior to submitting this NOI.

D.4 and 5 apply only to industrial facilities which began operations prior to November 18, 1992. The data requested in **D.4** and **5** do not have to be submitted to Ecology with this NOI.

Section VII-Material Handling/Management Practices

In Part A, indicate those materials which are handled and/or stored outdoors regardless of container types or containment system by placing a check in the appropriate box(es). Handling can include shipping/receiving, processing, maintenance, material transfer and waste treatment and disposal. If materials other than those listed are maintained on-site, please check "other," and describe the type of material.

Part B requests information on existing management practices used at the facility. Please place a check in the box(es) for the appropriate category(ies), or list other practices used at your facility. One of the listed categories is "Operational BMPs." The acronym, BMPs, stands for Best Management Practices. Operational BMPs include: good housekeeping, preventive maintenance, employee training, and inspections and recordkeeping.

Section VIII-Regulatory Status

Parts A, B, and C request information on any existing NPDES, State Waste Discharge, and Air permits issued to the facility. In Washington, air emission permits are issued by local agencies or Ecology. They can be referred to by various names such as a permit, an order, or a Notice of Construction. In part D, indicate if your facility has been assigned a State/USEPA Hazardous Waste ID number, and list that number.

Section IX-State Environmental Policy Act (SEPA) (applies only to NEW Industrial facilities)

This section applies only to industrial facilities which begin operations after November 18, 1992.

Please indicate whether SEPA review has been completed. Ecology can not cover the applicant under the Baseline General Permit until SEPA has been completed.

Please list the name of the agency which issued the Determination of Nonsignificance (DNS), the Final Environmental Impact Statement (EIS), or which decided that the project was exempt from SEPA. Usually this agency is a representative of local government such as a city or county.

Please provide the date the agency issued the DNS or Final EIS.

Section X-Public Notice (applies only to NEW Industrial facilities)

For industrial facilities which begin operation after November 18, 1992, applicants seeking coverage under this general permit shall publish a notice twice in a newspaper of general circulation within the county in which the discharge is proposed to be made. The notice shall contain:

- A statement that the applicant is seeking coverage under the Washington Department of Ecology's NPDES Baseline General Permit for Storm Water Discharges Associated with Industrial Activities;
- The name, address, and location of the facility for which coverage under the general permit is requested;
- The name and address of the applicant(s);

- A description of the applicant's industrial activities and areas from which a storm water discharge will occur;
- The statement:

"Any person desiring to present their views to the Department of Ecology regarding this application may do so in writing within thirty days of the last date of publication of this notice. Comments shall be submitted to the Department of Ecology. Any person interested in the department's action on this application may notify the department of their interest within thirty days of the last date of publication of this notice."

Please check the appropriate box and attach affidavit of TWO publications.

Section XI-Certification by Permittee(s)

This section should be read closely by the applicant.

A responsible official or authorized representative of the owner shall print or type their name for clarity, then sign and date the document on the lines provided.

In the case of corporations, the NOI must be signed by a responsible corporate officer or a duly authorized representative, if such representative is responsible for the overall operation of the facility from which the discharge originates.

For a partnership, the NOI must be signed by a general partner.

For a sole proprietorship, the NOI must be signed by the proprietor.

For a municipal, state or other public agency, the NOI must be signed by either a principal executive officer, ranking elected official, or other duly authorized employee.

In the case of co-permittees, both the operator and the owner/representative must sign the NOI.

QUESTIONS

Questions concerning proper completion of this form can be directed to the Department of Ecology by calling (206) 438-7614.

Application Instructions for a Baseline General Permit to Discharge Storm Water Associated with CONSTRUCTION ACTIVITY

Introduction

This is an instruction document for the preparation of an application, referred to as a Notice of Intent (NOI), for coverage under a National Pollutant Discharge Elimination System (NPDES) General Permit for storm water discharges associated with construction activity in Washington. This NPDES General Permit (hereinafter called the Baseline General Permit) applies to storm water discharges to surface waters and to storm sewers (which discharge to surface waters).

The Baseline General Permit is also being issued as a State Waste Discharge Permit. A site which has a storm water discharge to the ground, in addition to a discharge to a surface water or a storm sewer (which discharges to surface water), should use this NOI to apply for coverage for all of its storm water discharges.

Who Must Apply

The owner of a construction site where five acres or more of total land area will be disturbed must apply for coverage under the baseline general permit if they have a discharge of storm water associated with construction activity to a surface water or to a storm sewer.

At sites for which a lease, easement, or other use agreement has been obtained from the site owner, the entity obtaining the use agreement shall be the permittee. In cases where the owner(s) of a site is (are) represented by a developer, the developer should be the permittee.

At sites where less than five acres of total land area will be disturbed, the owner is not required to apply unless the construction is "part of a larger common plan of development or sale." "Part of a larger common plan of development or sale" is a contiguous area where multiple separate and distinct construction activities may be taking place at different times on different schedules under one plan.

Municipalities of less than 100,000 population, do not need to apply for construction sites which they own or operate.

Owners of construction sites which will discharge all storm water associated with construction activity to the ground are not required to apply for coverage under the baseline general permit.

Industrial facilities already covered by this Baseline General Permit for their industrial activity, and which are planning construction which will disturb five or more acres of total land area, must complete this NOI. Include the permit number issued for your industrial activity in the upper right hand corner of this NOI for Construction Activity.

When to Apply

Owners of construction sites which began operation on or before November 18, 1992, must submit a NOI on or before February 18, 1993.

Owners of construction sites which begin operation after November 18, 1992, but before February 18, 1993, must submit a NOI by February 18, 1993.

Owners of construction sites beginning operation on or after February 18, 1993, must submit a NOI at least 10 days prior to commencing construction activity.

Where to Apply

Please mail the NOI to the following Ecology office: Washington Department of Ecology, Industrial Storm Water Unit, P.O. Box 47696, Olympia, WA 98504-7696

Applicants who discharge storm water associated with construction activity to a storm sewer operated by any of the following municipalities shall also submit a copy of the NOI to the municipality:

Seattle, King County, Snohomish County, Tacoma, Pierce County, Clark County, City of Spokane, Spokane County, Kitsap County.

Fees

Ecology will initiate a fee for the permit beginning July 1, 1993. The fee will be identified through amendment to Ecology's permit fee regulation. That regulation will be amended in 1993.

Completing the NOI; Notification of Coverage

The NOI is an official document committing the permittee to compliance with the requirements of the Baseline General Permit. It should be completed accurately, completely and legibly (please print in ink or type). Each applicant will be notified as to coverage under the permit within thirty (30) days of receipt of the NOI by Ecology. If the applicant does not receive notification from Ecology, coverage under the permit automatically commences on the thirty-first (31st) day following receipt by Ecology of a completed NOI.

Ecology plans to notify applicants who submitted NOIs prior to November 18, 1992 of their status concerning coverage under this permit by December 18, 1992.



NOTICE OF INTENT

For Baseline General Permit to Discharge
Storm Water Associated with

Permit No. _____

UBI No. _____

DOR No. _____

Change of Information _____

Construction Activity

(Please print in ink or type)

I. CONTACT PERSON

Name
Mailing Address
City Zip + 4
Phone No.

II. OWNER/REPRESENTATIVE OF SITE

Name
Mailing Address
City Zip + 4
Phone No.

III. SITE ADDRESS

Site Name
Street Address
City Zip + 4
County
Legal Description (if no address for site)

IV. BILLING ADDRESS:

<input type="checkbox"/> Owner <input type="checkbox"/> Contact Person	<input type="checkbox"/> Site <input type="checkbox"/> Other (below)
Name	
Address	
City Zip + 4	Phone No.

V. RECEIVING WATER INFORMATION

A. Does your construction site discharge storm water to: (check all that apply)	
1. <input type="checkbox"/> Storm sewer system—Owner of storm sewer system (name): _____	
2. <input type="checkbox"/> Directly to surface waters of Washington state (e.g., river, lake, creek, estuary, ocean)	
3. <input type="checkbox"/> Indirectly to waters of Washington state	
4. <input type="checkbox"/> Directly to ground waters of Washington state: <input type="checkbox"/> dry well <input type="checkbox"/> drainfield <input type="checkbox"/> other	
B. Name(s) of receiving water(s): _____	
Initial discharge is to an unnamed receiving water? <input type="checkbox"/> Yes <input type="checkbox"/> No	
C. Location of Discharge(s):	
Quarter _____	Section _____ Township _____ Range _____

VI. CONSTRUCTION ACTIVITY INFORMATION

1. Total area to be disturbed	_____ Acres
2. Projected construction startup	_____/_____/_____; completion date ____/____/_____ month year month year
3. Has a storm water pollution prevention plan been developed?	<input type="checkbox"/> Yes <input type="checkbox"/> No

VII. STATE ENVIRONMENTAL POLICY ACT (SEPA) (Applicable only to construction commencing after November 18, 1992)

Has SEPA review been completed? ☐ Yes ☐ No ☐ Exempt
Agency issuing DNS, Final EIS, or Exemption _____
Date of DNS or Final EIS _____

VIII. PUBLIC NOTICE (Applicable only to construction commencing after November 18, 1992)

Attached affidavit of TWO publications? ☐ Yes ☐ No

IX. CERTIFICATION OF PERMITTEE(S)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner's Printed Name: _____

Owner's Signature: _____

Title: _____ Date _____

STATE USE ONLY:

WBID No.	Seg. No.	Region	Date NOI Received	Coverage Date
		<input type="checkbox"/>		

LINE-BY-LINE INSTRUCTIONS FOR COMPLETING THE NOI

Please print in ink or type.

Permit Number: Use only if you are reporting a "Change of Information"; or submitting this NOI for construction at an industrial facility already covered under this Baseline General Permit (include the permit number you are currently covered under for the industrial activity).

Enter your **UBI (Unified Business Identification)** number, and your **DOR (Department of Revenue)** registration (REG.) number in the upper-right hand corner of the NOI. The mailing label on notices you may have received from Ecology include the DOR Registration and UBI numbers. These numbers should also appear on documents you may have received from Department of Revenue or other state agencies.

Change of Information: Check this line if information included in a previously submitted NOI application has changed. An example of a change could be a new contact person, billing address, or total area to be disturbed. Include your assigned permit number, UBI, and DOR numbers in the upper right hand corner of the NOI. Your assigned permit number is in the upper right hand corner of the first (title) page of your permit. Complete only those sections of the NOI that the changes apply to.

Section I-Contact Person

Give the name, address, and telephone number of the person who is available 24 hours a day to respond to emergencies, and to inquiries or directives from Ecology. The contact person should be the site manager who is completely familiar with the site, and charged with overseeing compliance with the permit requirements. This person could be an employee, a consultant, a developer, or a contractor.

Section II-Owner/Representative of Site

Give the name, as it is legally referred to, the address and the telephone number of the person, company, firm, public corporation, municipality or any other entity which owns or legally represents the site. If the owner is the same as the contact person, enter "same as contact person" on the first line.

Section III-Site Address

Enter the street address (including the county) for the construction site. Construction sites which do not have a street address must provide a legal description of the location in the space provided.

Section IV-Billing Address

Indicate where the semi-annual and final permit fee invoices should be sent.

Section V-Receiving Water Information

In Part A, check the appropriate boxes for receiving water information for the storm water discharges from the site.

In Part A.1 - If applicable, also indicate the name of the operator of the storm sewer system; such as a municipality, flood control district, utility or private entity (e.g. industrial park)

In Part A.2 - the definition of a surface water includes lakes, rivers, ponds, streams, salt waters, and wetlands.

In Part A.3 - check the box if storm water flows over adjacent properties or right-of-ways prior to discharging to surface waters of the State.

In Part A.4 - if you also discharge storm water to the ground, please check the first box and indicate by what method by checking one of the three choices. If you discharge storm water only to the ground, you are not required to apply for coverage under the baseline general permit.

In Part B, indicate the name of the first downstream receiving water(s) which has an assigned name. If storm water is discharged to more than one receiving water, the names of each receiving water must be listed. Indicate whether the storm water is initially discharged to an unnamed receiving water(s) prior to flowing into the named receiving water(s) by placing a check in the appropriate box. If the discharge is to an unnamed surface water which does not eventually drain to a named surface water (e.g. a pond with no outlet), leave the "name(s) of receiving water(s)" line blank, and check "Yes".

In Part C, indicate the location of all storm water discharge(s) by quarter, section, township and range. This information can be obtained from a United States Geological Survey (USGS) topographic map, 7.5 minute series (available at many local libraries, or sporting goods and map stores); or from your county assessor's office, if you have the parcel or tax account number for the property where the discharge is located.

Section VI-Construction Activity Information

1. Give the total land area in acres which will be disturbed. This includes clearing, grading, and excavating, and any other activity which disturbs the surface of the land.
2. Give the month/year when the construction activity will begin; give the anticipated month/year of completion of all soil disturbing and soil stabilization activity.

3. A storm water pollution prevention plan (SWPPP) for construction sites is a documented plan primarily intended to control erosion and sedimentation caused by construction activity.

Construction activities which begin operations after November 18, 1992, but before May 18, 1993, must develop and implement a SWPPP by May 18, 1993.

Construction activities which begin operations after May 18, 1993, must develop a SWPPP before submission of the NOI and implement the SWPPP prior to commencement of the discharge(s).

Construction activities initiated prior to November 18, 1992, and not scheduled for completion by November 18, 1993, must prepare and implement a SWPPP by November 18, 1993.

Construction activities initiated prior to November 18, 1992, and scheduled for completion before November 18, 1993, must implement reasonable Best Management Practices (BMPs).

Section VII-State Environmental Policy Act (SEPA) Compliance:

This section applies only to construction activities which begin operations after November 18, 1992.

Please indicate whether SEPA review has been completed. Ecology can not cover the applicant under the Baseline General Permit until SEPA has been completed.

Please list the name of the agency which issued the Determination of Nonsignificance (DNS), the Final Environmental Impact Statement (EIS), or which decided that the project was exempt from SEPA. Usually this agency is a representative of local government such as a city or county.

Please provide the date the agency issued the DNS or Final EIS.

Section VIII-Public Notice

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- A statement that the applicant is seeking coverage under the Washington Department of Ecology's NPDES Baseline General Permit for Storm Water Discharges Associated with Industrial Activities;
- The name, address and location of the construction site;
- The name and address of the applicant;
- A description of the applicant's construction activities and areas from which a storm water discharge will occur; and
- The statement:

"Any person desiring to present their views to the Department of Ecology regarding this application may do so in writing within thirty days of the last date of publication of this notice. Comments shall be submitted to the Department of Ecology. Any person interested in the department's action on this application may notify the department of their interest within thirty days of the last date of publication of this notice."

Please check the appropriate box and attach affidavit of TWO publications.

Section XI-Certification by Permittee(s)

This section should be read closely by the applicant.

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For a partnership, the NOI must be signed by a general partner.

For a sole proprietorship, the NOI must be signed by the proprietor.

For a municipal, state or other public agency, the NOI must be signed by either a principal executive officer, ranking elected official, or other duly authorized employee.

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